

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

PR&RD Department - Repairs of Vehicles - Expenditure towards repair of Govt. vehicle bearing No.AP 9 AS 4444 – Expenditure of Rs.11,872-00 – Sanctioned Orders-Issued.

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 1834**

**Dated:-21 -11-2013**

Read the following:-

1. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
2. Govt Lr.No.14317/OP-II/A2/2013, dated:19-06-2013.
3. Bill received from **Mitra Agencies, Hyderabad**  
Bill No.BR13001602, dated:-02-07-2013.

\* \* \*

**ORDER:**

Sanction is hereby accorded for incurring an expenditure of Rs.11,872/- (Rupees Eleven thousand eight hundred and seventy two only) towards payment of replacing charges for fan engine cooling work , replacement of lock set, pad set, regulator assy. Front window ( Right) and general servicing, to the vehicle bearing No. AP 9 AS 4444, which is being used in Panchayat Raj and Rural Development Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to credited the above amount in favour of "**Mitra Agencies, Hyderabad**".
3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account "3451- Secretariat Economic Services; 090- Secretariat; 05 - PR&RD Department, 500- Other charges ; 510- Motor Vehicles.
4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**V. NAGI REDDY**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To

**Mitra Agencies, Hyderabad,**

Copy to:-

The Deputy Pay and Accounts Officer., Sectt. Br. Hyd.

SF / SC

**// FORWARDED BY ORDER //**

**SECTION OFFICER**